

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2013-14 - Budget Release Order for Rs. 1,40,57,000/- to HEALTH, HOD Orders - Issued.

FINANCE (Expr. Medical and Health II) DEPARTMENT

Dated: 04-04-2013

G.O.Rt.No.: 1863

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.79, Finance (BG.I) Department, dt.30-03-2013
3. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013

ORDER:

In pursuance of the orders issued in references read above, the Director HEALTH, HOD is hereby issued a Budget Release Order for an amount of Rs.1,40,57,000/-(Rupees One Crore Forty Lakhs Fifty Seven Thousands) Plan from the BE provision 2013-14 towards 1st installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 13-14	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 13-14	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Care and Support Centres for HIV/ AIDS Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDOs Remarks:									
1	2210-06-101-11-42-310-312	V	31,25	..	..	31,25	..	31,25	..
Scheme Name: Integrated Disease Surveillance Project Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDOs Remarks:									
2	2210-06-101-11-40-310-312	V	50	..	..	50	..	50	..
Scheme Name: Primary Health Centres Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOS Remarks:									
3	2210-03-103-11-04-010-011	V	3,40	..	..	3,40	..	3,40	..
4	2210-03-103-11-04-010-012	V	2	..	..	2	..	2	..
5	2210-03-103-11-04-010-013	V	13	..	..	13	..	13	..
6	2210-03-103-11-04-010-016	V	22	..	..	22	..	22	..
7	2210-03-103-11-04-010-017	V	1	..	..	1	..	1	..
8	2210-03-103-11-04-010-018	V	3	..	..	3	..	3	..
9	2210-03-103-11-04-010-019	V	4	..	..	4	..	4	..
10	2210-03-103-11-04-300-000	V	5,00	..	..	5,00	..	5,00	..
Scheme Name: Taluk Hospitals Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOS Remarks:									
11	2210-01-110-11-06-010-011	V	55,00	..	..	55,00	..	55,00	..
12	2210-01-110-11-06-010-012	V	3,01	..	..	3,01	..	3,01	..
13	2210-01-110-11-06-010-013	V	23,20	..	..	23,20	..	23,20	..
14	2210-01-110-11-06-010-016	V	7,39	..	..	7,39	..	7,39	..
15	2210-01-110-11-06-010-017	V	1,66	..	..	1,66	..	1,66	..
16	2210-01-110-11-06-010-018	V	9,22	..	..	9,22	..	9,22	..
17	2210-01-110-11-06-010-019	V	49	..	..	49	..	49	..
Total			1,40,57	..	..	1,40,57	..	1,40,57	..

The (HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. P.V.Ramesh
Principal Secretary to Government (RE)

To
HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT
HEALTH, HOD
The Director of Treasuries & Accounts,A.P.Hyd.
The Director Works and Accounts
The Pay & Accounts Officer, Hyd
The Accountant General A.P.Hyd
The Reins(Budget Computers)
The Fin (BG.VI)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.